## CONTRACT

WHIO-TV WHIOTV PO Box 809606 Chicago, IL 60680-9606 (855) 333-2676

And:

Red Eagle Media Group 815 Slaters Lane Alexandria, VA 22314

	Contract / D		_	IAN O I					
	Contract / Re	evision		Alt Order	<u>#</u>				
	152843	/		08354014					
Product									
NRA-PVF									
Contract Dates	Estimate #								
09/20/16 - 09/26/16	7673								
Advertiser			Or	iginal Date	/ Revision				
ISS/NRA PVF-A			(	08/23/16	/ 08/23/16				
	Billing Cycle	Billing	Cal	endar	Cash/Trade				
	EOM/EOC	Broado	ast		Cash				
	Property	Accour	nt E	xecutive	Sales Office				
	WHIO-TV	Philade	elph	ia CoxRep	CoxReps Philad				
	Special Hand	ling							
	Demographic								
	Households								
	Agy Code	Adverti	Advertiser Co		Product 1/2				
		388			912				
	Agency Ref			Advertiser	Ref				
	2153			51909					

*Line Ch Start Date				Days	Spots/ Length Week	Rate PCodeRtn	TypeS	pots	Amount
<u>Start Date</u> <u>End</u> Week: 09/19/16 09/2	09/23/16 NewsCenter <u>Date Weekdays</u> 5/161	7 6p 6:00 F Spots/Week 1	PM-6:30 PM <u>Rate</u> \$2,000.00		:30	P-02	NM	1	\$2,000.00
<u>Start Date</u> <u>End</u> Week: 09/19/16 09/2	Date Weekdays	dition 6a 6:00 A Spots/Week 1	M-7:00 AM <u>Rate</u> \$1,500.00		:30	P-02	NM	1	\$1,500.00
N 3 WHIO 09/23/16 ( <u>Start Date</u> <u>End</u> Week: 09/19/16 09/2	Date Weekdays	Hour 2 9:00 P Spots/Week 1	PM-10:00 PN Rate \$2,750.00		:30	P-02	NM	1	\$2,750.00
N 4 WHIO 09/26/16 ( <u>Start Date</u> <u>End</u> Week: 09/26/16 10/02		7:00 P Spots/Week 1	M-7:30 PM <u>Rate</u> \$1,750.00		:30	P-02	NM	1	\$1,750.00
N 5 WHIO 09/26/16 0 <u>Start Date</u> <u>End</u> Week: 09/26/16 10/02		orning 7:00 A Spots/Week 1	M-9:00 AM <u>Rate</u> \$1,250.00		:30	P-02	NM	1	\$1,250.00
N 6 WHIO 09/24/16 0 <u>Start Date</u> <u>End I</u> Week: 09/19/16 09/25		2:00 P Spots/Week 1	M-7:00 PM <u>Rate</u> \$750.00		:30	P-02	NM	1	\$750.00
N 7 WHIO 09/25/16 0 <u>Start Date</u> <u>End I</u> Week: 09/19/16 09/25	Date Weekdays	Game 1:00 P Spots/Week 1	M-4:00 PM <u>Rate</u> \$6,000.00		:30	P-02	NM	1	\$6,000.00
N 8 WHIO 09/25/16 0 <u>Start Date</u> <u>End I</u> Week: 09/19/16 09/25		2:00 PI Spots/Week 1	M-7:00 PM <u>Rate</u> \$750.00		:30	P-02	NM	1	\$750.00
N 9 WHIO 09/22/16 0 <u>Start Date</u> <u>End I</u> Week: 09/19/16 09/25		pert 11:35 F Spots/Week 1	PM-12:35 X Rate \$500.00		:30	P-02	NM	1	\$500.00
N 10 WHIO 09/22/16 09		7 5p 5:00 PN Spots/Week 1	M-5:30 PM <u>Rate</u> \$1,750.00		:30	P-02	NM	1	\$1,750.00

(\* Line Transactions: N = New, E = Edited, D = Deleted)

CMG does not accept advertising contracts that impermissibly discriminate on the basis of race or ethnicity. This non-discrimination provision is a condition of each advertising contract with CMG whether verbal or written.

Two week advance cancellation notice is required unless otherwise specified in writing.

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay CMG within terms specified and until payment in full is received by CMG. Payment by advertiser to agency or to service or payment by agency to service shall not constitute payment to CMG. Cox Media Group will not be bound by conditions, printed or otherwise on contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions.



09/20/16 - 09/26/16 Advertiser	Contract / Revision 152843 /	Alt Order # 08354014
<u>Contract Dates</u> 09/20/16 - 09/26/16	Product NRA-PVF	Estimate #
Advertiser ISS/NRA PVF-A	-	Original Date / Revision 08/23/16 / 08/23/16

*Line Ch Start Date End Date Description	Start/End Time	Spots/ Days Length Week	Rate PCodeRtn	Type Spots	Amount
Start Date End Date Weekdays	Spots/Week Rate				
	7 530p 5:30 PM-6:00 PM <u>Spots/Week</u> <u>Rate</u> 1 \$1,850.00		P-02	NM 1	\$1,850.00
	tion 6a 6:00 AM-7:00 AM <u>Spots/Week</u> <u>Rate</u> 1 \$1,500.00	:30	P-02	NM 1	\$1,500.00
N 13 WHIO 09/21/16 09/21/16 Stephen Colb <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> Week: 09/19/16 09/25/161	ert 11:35 PM-12:35 X <u>Spots/Week</u> <u>Rate</u> 1 \$500.00	:30	P-02	NM 1	\$500.00
	w: Cord 12:35 XM-1:35 XN <u>Spots/Week</u> <u>Rate</u> 1 \$250.00	:30	P-02	NM 1	\$250.00
	ion 6a 6:00 AM-7:00 AM <u>Spots/Week</u> <u>Rate</u> 1 \$1,500.00	:30	P-02	NM 1	\$1,500.00
N 16 WHIO 09/21/16 09/21/16 CBS This More Start Date End Date Weekdays 9/25/161	ning 7:00 AM-9:00 AM <u>Spots/Week</u> <u>Rate</u> 1 \$1,250.00	:30	P-02	NM 1	\$1,250.00
		Totals	0.00	16	\$25,850.00

Time Period	# of Spots	<b>Gross Amount</b>	Agency Comm.	Net Amount
08/29/16 -09/25/16	14	\$22,850.00	(\$3,427.50)	\$19,422.50
09/26/16 -09/26/16	2	\$3,000.00	(\$450.00)	\$2,550.00
Totals	16	\$25,850.00	(\$3,877.50)	\$21,972.50

Signature: _	Date:	

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REP HEADLINE# 8354014
\*\*\* ORIGINAL REV#0 \*\*\*

REP: TEL# 610-293-4100 FAX# 610-225-1191 CREDIT ADVISORY: AGENCY CREDIT RISK !!!
ORDER WORKSHEET HARRIS REPORT FROM REP

AUG23/16 15.05

:TOTL:	DAYS	WEEK :	: SPTS:	END :		START		RATE	 SEC	: LGTH :	PERIOD	TIME	REP :CD: LINE#: :	LINE#:REP	: LINE
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										NRA-PVF	1	NA D DE ORDE 25850 THANKS	TO DEANNA FR JARED NEW ISSUE ORDER TOTAL \$25850 PLS CNF THANKS		REP:
3/16 15.05	DATE AUG23/16					DED	G NEEDED	P BILLING	CO-OP		STATE TAX	rs	×	TY TAX	CITY
									WK-1	SEP26/16 V		SEP20/16	DATES S	FLIGHT	FL
					ICE)	INVOICE)	ORDER,	(LINE,	EST#7673 COMMENTS:	EST#7673			NRA-PVF		PRI
NAL	REGIONAL	LOCAL	r.	S: NATL.	CLASS:				# 8354014	CONTRACT		7		ORDER #	ORI
									VA 22314	ALEXANDRIA,	AL	いころいつ			
	WELTE	NICK WE	PH-	SPRSN	SALES				SLANE	5 SLATERS	815				
	MEDIA MEDI	EAGLE ME	RED	R NAME	BUYER			JP	MEDIA GROUP	EAGLE	NAME RED	AGY.		‡ 	ğ
MAN #	SALESMAN	#	OFF.#	#	REP.#					ISS/NRA-PVF		ADV.			ACV ACV
WILC-I C XXX															y 1

PROGRAM : DAYBREAK EDT RA35-64 : 8.4 CON COM1: DAYBREAK EDT	2 600A-700A 30	PROGRAM: NWSCENTER 6 RA35-64: 12.2 CON COM1: NWSCENTER 6	1 600P-630P 30	AGENCY ADVERTISER CODE = 388 AGENCY PRODUCT CODE = 912	:LINE#:REP :CD: TIME PERIOD : LGTH : SEC : : : : : :	
	\$1,500.00		\$2,000.00	AGENCY EST# =	RATE	
	9/23		9/23	= 7673	: START	
	9/23		9/23		: END : DATE	
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## REP: TEL# 610-293-4100 FAX# 610-225-1191 CREDIT ADVISORY: AGENCY CREDIT RISK !!! ORDER WORKSHEET HARRIS REPORT FROM REP ;

7 REP AUG23/16 15.05

PROGRAM: NWSCENTER 5 RA35-64: 11.3 CON COM1: NWSCENTER 5	1135P GRAM : LT- 5-64 : 3.8 COM1: LT-	200P-7 GRAM : GOLF 5-64 : 5.1 COM1: GOLF	7 100P-400P PROGRAM: BENGALS 9/11,18, RA35-64: 18.3 CON COM1: BENGALS 9/11,18,	PROGRAM: GOLF RA35-64: 5.1 CON COM1: GOLF	5 700A-900A  PROGRAM : CBS THS MRNG-2< RA35-64 : 6.4  CON COM1: CBS THS MRNG-2<	PROGRAM: WHEEL-FORTNE RA35-64: 8.1 CON COM1: WHEEL-FORTNE	3 900P-1000P PROGRAM: HAWAII 5-0 RA35-64: 8.0 CON COM1: HAWAII 5-0	:LINE#:REP :CD: TIME PERIOD :
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\$1,750.00	\$500.00	\$750.00	\$6,000.00	\$750.00	\$1,250.	\$1,750.00	\$2,750.00	1 : SEC : RATE
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9/22	9/22	9/25	9/25	9/24	9/26	9/26	9/23	: START
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AUG23/16 15.05 \*\*\* WHIO-TV \*\*\*

ND :SPTS: WEEK : ATE : /WK: INVT :  1 TUE  1 TUE  1 WED  1 WED  1 WED  1 WED  WED  1 WED  TOTAL SPOTS  WBDT 0%	MARKET TOTALS \$51,700 WHIO 50% WDTN 22% WKEF 16% WRGT 12% CABL 0%	SEP/16 22850.00 OCT/16 \$3,000.00		16 700A-900A 30 \$1,250.00 9/21 9/21	PROGRAM: DAYBREAK EDT RA35-64: 8.4 CON COM1: DAYBREAK EDT	15 600A-700A 30 \$1,500.00 9/21 9/21	PROGRAM: LT-CORDEN-CBS< RA35-64: 2.3 CON COM1: LT-CORDEN-CBS<	14 1235A-135A 30 \$250.00 9/21 9/2	PROGRAM : LT-COLBERT-CBS< RA35-64 : 3.8 CON COM1: LT-COLBERT-CBS<	13 1135P-1235A 30 \$500.00 9/21 9/2:			PROGRAM: NWSCENTER 530  RA35-64: 11.5  CON COM1: NWSCENTER 530	11 530P-600P 30 \$1,850.00 9/20 9/2	: LINE#: : LINE FERIOD : LGTH : SEC : RATE : START : E
RATE : START : END :SPTS: WEEK : DATE : /WK: INVT :  350.00 9/20 9/20 1 TUE  500.00 9/21 9/21 1 WED  000.00 9/21 9/21 1 WED  500.00 9/21 9/21 1 WED  500.00 9/21 9/21 1 WED  500.00 9/21 9/21 1 CONTRACT TOTAL SPOTS  16% WRGT 12% CABL 0% WBDT 0%	22%			10						Bles -					SEC
: START : END :SPTS: WEEK : DATE : /WK: INVT :  9/20				250		\$1,500.00		250		\$500.00		•		1,850.	RATE
ART : END :SPTS: WEEK : TE : DATE : /WK: INVT :  9/20				9/2		9/2		12		9/21				9/2	
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